For:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

Washington, DC 20003-1885

RNC - ROMNEY FOR PRESIDENT, INC.(338702)

CBS TELEVISION STATIONS



**WFOR-TV** 

**INVOICE** 

Account Exec:

SUSAN INKER-PURETZ

Office:

Contract Num:

**Contract Dates:** 10/03/2012-10/09/2012

WFOR-TV

1161-55169

Customer Order:

Linked Order:

**CPE**: / / 462

In Account AMERICAN RAMBLER(329831)

310 1st St SE

With: 138 Conant St

Beverly, MA 01915-1665 ATTN:Accounts Payable

Product Desc: EST. 462

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1161-411391
 Page 1 of 18

 Invoice Date:
 10/14/2012

 Billing Cycle:
 Weekly

 Billing Period:
 10/01/2012-10/14/2012

 PAY BY
 11/13/2012 Net 30 days

Buy	Flight									Total		
ine	Descrip				Buy Line Dates			WTFSS	Dur	Spots	Rate	
1	06:00:00	0-06:30:0	0		10/08/2012-10/09/	/2012	MT		30	2	350.00	
LUR	8											
Wee	ek Of			MTWTFS	<u>3</u>	Spots Per Week	:	Rate				
10/0	08/2012-10/14	4/2012		M T		2		350.00				
Air E	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate_	Debit	Credit	Remarks	
10/0	08/2012	Мо	06:24:31 AM		2012MRFP133H		30	350.00		-		
10/0	9/2012	Tu	06:23:53 AM		2012MRFP133H		30	350.00		The same of the sa		
2	06:00:00	0-06:30:0	0		10/03/2012-10/05/	/2012	W	TF	30	3	350.00	
LUR	R											
	ek Of			MTWTFS	<u> </u>	Spots Per Week		Rate				
10/0	)1/2012-10/07	7/2012		WTF		3		350.00	1			
Air E	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/0	3/2012	We	06:14:01 AM		2012MRFP128H		30	350.00				
10/0	04/2012	Th	06:22:35 AM		2012MRFP128H		30	350.00				
10/0	)5/2012	Fr	06:28:23 AM		2012MRFP133H		30	350.00				
3	06:30:00	0-07:00:0	0		10/03/2012-10/05	/2012	W	TF	30	3	350.00	
LUR	R					1 /						
Wee	ek Of			MTWTFS		Spots Per Week		Rate				
	01/2012-10/07	7/2012		WTF		3	•	350.00				
				Maria		3		330.00				
Air E			Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	03/2012	We	06:40:29 AM		2012MRFP128H		30	350.00				
	04/2012	Th	06:58:10 AM		2012MRFP128H		30	350.00				
10/0	05/2012	Fr	06:58:10 AM		2012MRFP133H		30	350.00				
4	06:30:00	0-07:00:0	0		10/08/2012-10/09	/2012	МТ		30	2	350.00	-
LUR	₹											

For:

P.O. BOX 905891

310 1st St SE

CHARLOTTE, NC 28290-5891

Washington, DC 20003-1885

RNC - ROMNEY FOR PRESIDENT, INC.(338702)

CBS TELEVISION STATIONS



**WFOR-TV** 

INVOICE

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV

1161-55169 10/03/2012-10/09/2012

**Contract Dates: Customer Order:** 

Linked Order:

/ 462

In Account AMERICAN RAMBLER(329831)

With: 138 Conant St

> Beverly, MA 01915-1665 ATTN:Accounts Payable

CPE:

EST. 462 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411391 Page 2 of 18 Invoice Date: 10/14/2012 11/13/2012 Billing Cycle: Weekly 10/01/2012-10/14/2012 **Billing Period:** Net 30 days

uy	Flight								Total		
ine	Description			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
Wee	ek Of		MTWTFS	S	Spots Per Week		Rate_				
10/0	08/2012-10/14/2012		M T		2		350.00				
Δir I	<u>Date</u> <u>Da</u>	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	08/2012 Mo		IVI/OTOI	2012MRFP133H		30	350.00	<u> </u>	Orcan	remano	
		06:53:46 AM		2012MRFP133H		30	350.00				
									_		
5	07:00:00-08:00	0:00		10/03/2012-10/05	/2012	W	TF	30	3	200.00	
LUF	R									A.	
Wee	eek Of		MTWTFS	<u>s</u>	Spots Per Week		Rate		No.		
10/0	01/2012-10/07/2012		WTF		3		200.00				
Air I	<u>Date</u> <u>Da</u>	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
		07:59:25 AM	IVI/G T OI	2012MRFP128H		30	200.00	Debit	Credit	<u>Itemarks</u>	
		07:55:20 AM		2012MRFP128H	100	30	200.00				
		07:25:28 AM		2012MRFP133H		30	200.00				
10/0											
6	07:00:00-08:00	0:00		10/08/2012-10/09	/2012	MT		30	2	200.00	
LUF	R										
We	ek Of		MTWTFS	S	Spots Per Week	100	Rate_				
	08/2012-10/14/2012		M T	T	2	•	200.00				
					_						
A: I		<u>Air Time</u>	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
		07:56:15 AM		2012MRFP133H		30	200.00				
10/0		07:58:55 AM	11	2012MRFP133H		30	200.00				
10/0	09/2012 Tu						TF	20	3	200.00	
10/0	09/2012 Tu 08:00:00-09:0	0:00		10/03/2012-10/05	2012	W	IF	30	3	200.00	

For:

P.O. BOX 905891

310 1st St SE

CHARLOTTE, NC 28290-5891

Washington, DC 20003-1885

RNC - ROMNEY FOR PRESIDENT, INC.(338702)

CBS TELEVISION STATIONS



**WFOR-TV** 

1161-411391

Invoice Num:

INVOICE

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Account Exec:

SUSAN INKER-PURETZ

10/03/2012-10/09/2012

Office: WFOR-TV Contract Num:

1161-55169

**Contract Dates:** 

**Customer Order:** Linked Order:

CPE:

In Account AMERICAN RAMBLER(329831)

With: 138 Conant St

Beverly, MA 01915-1665 ATTN:Accounts Payable / 462

EST. 462 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 10/14/2012 11/13/2012 Billing Cycle: Weekly 10/01/2012-10/14/2012 **Billing Period:** Net 30 days

uy	Flight										Total	
ne	Descript	tion			Buy Line Dates		МТ	WTFSS		Dur	Spots	Rate
Wee	k Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/0	1/2012-10/07	7/2012		WTF		3		200.00				
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks
10/0	3/2012	-	08:59:11 AM		2012MRFP128H		30	200.00				
10/0	4/2012	Th	08:36:43 AM		2012MRFP128H		30	200.00				
10/0	5/2012	Fr	08:29:00 AM		2012MRFP133H		30	200.00				
8	08:00:00	-09:00:0	0		10/08/2012-10/09/	/2012	MT			30	2	200.00
LUR							,		100		L	
									The same			
Wee				MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/0	8/2012-10/14	1/2012		M T		2	1	200.00				
Air D	<u>ate</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	BILL	Credit	<u>Remarks</u>
10/0	8/2012	Мо	08:20:43 AM		2012MRFP133H	10	30	200.00				
10/0	9/2012	Tu	08:29:00 AM		2012MRFP133H		30	200.00	, -			
10	PRICE IS	S RIGHT	•		10/03/2012-10/07/	/2012	W	TF		30	3	700.00
LUR					II II	1000		0/1				
					. 1		1000					
Wee				MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/0	1/2012-10/07	7/2012		WTF		3		700.00				
Air D	<u>ate</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
10/0	3/2012	We	11:59:56 AM		2012MRFP128H		30	700.00				
10/0	4/2012	Th	11:59:11 AM		2012MRFP128H		30	700.00				
10/0	5/2012	Fr	11:30:54 AM		2012MRFP133H		30	700.00				
. 0, 0	NOON N	IEWS			10/08/2012-10/09/	/2012	ΜT			30	3	600.00
11	NOON											

For:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

Washington, DC 20003-1885

RNC - ROMNEY FOR PRESIDENT, INC.(338702)

CBS TELEVISION



# **WFOR-TV**

INVOICE

Page 4 of 18

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-55169

Contract Dates: 10/03/2012-10/09/2012

Customer Order:

Linked Order:

**CPE**: / / 462

In Account AMERICAN RAMBLER(329831)

310 1st St SE

With: 138 Conant St

Beverly, MA 01915-1665 ATTN:Accounts Payable Product Desc: EST. 462

Broadcast airtimes represented are reported to the nearest second.

**Invoice Num:** 1161-411391 **Invoice Date:** 10/14/2012

**Billing Cycle:** Weekly **Billing Period:** 10/01/2012-10/14/2012

uy	Flight									Total		
ine	Descri	ption			Buy Line Dates		мт	WTFSS	Du	r Spots	Rate	
,	Week Of			MTWTFSS	3	Spots Per Week		Rate				
_	10/08/2012-10/1	14/2012		M T	_	3		600.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/08/2012	<u>Day</u> Mo	12:12:03 PM	IVI/O T OI	2012MRFP133H		30	600.00		Credit	<u>itemarks</u>	
	10/08/2012	Mo	12:25:36 PM		2012MRFP133H		30	600.00				
	10/09/2012		12:10:44 PM		2012MRFP133H		30	600.00				
			12.10.441 W				-					
12	NOON	NEWS			10/03/2012-10/05	/2012	V	VTF	30	3	400.00	
-	LUR											
				MTWT500		0 . 0 . 14 .		5.				
_	Week Of	7/06 1 0		MTWTFSS	<u>5</u>	Spots Per Week		Rate			The same of the sa	
	10/01/2012-10/0	07/2012		WTF		3	1	400.00				
,	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/03/2012	We	12:13:45 PM		2012MRFP128H	10	30	400.00				
	10/04/2012	Th	12:22:01 PM		2012MRFP128H		30	400.00				
	10/05/2012	Fr	12:16:15 PM		2012MRFP133H		30	400.00				
13	CBS SC	DAPS			10/08/2012-10/09/	/2012	МТ		30	0 6	900.00	
(	CD						San San					
1	Week Of			MTWTFSS		Spots Per Week		Rate				
	10/08/2012-10/1	14/2012		M T		6		900.00				
	Air Date	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
	10/08/2012	Мо	12:58:48 PM		2012MRFP133H		30	900.00				
	10/08/2012	Мо	01:29:27 PM		2012MRFP133H		30	900.00				
	10/08/2012	Мо	01:59:02 PM		2012MRFP133H		30	900.00				
	10/09/2012	Tu	12:55:47 PM		2012MRFP133H		30	900.00				
	10/09/2012	Tu	01:28:57 PM		2012MRFP133H		30	900.00				
	10/09/2012	Tu	01:59:02 PM		2012MRFP133H		30	900.00				

For:

P.O. BOX 905891

310 1st St SE

CHARLOTTE, NC 28290-5891

Washington, DC 20003-1885

RNC - ROMNEY FOR PRESIDENT, INC.(338702)

CBS TELEVISION STATIONS



**WFOR-TV** 

**INVOICE** 

Page 5 of 18

Account Exec:

SUSAN INKER-PURETZ

Office: WFOR-TV Contract Num:

1161-55169

10/03/2012-10/09/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 462

In Account AMERICAN RAMBLER(329831)

With: 138 Conant St

Beverly, MA 01915-1665 ATTN:Accounts Payable **Product Desc:** EST. 462

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411391 Invoice Date: 10/14/2012

Billing Cycle: Weekly 10/01/2012-10/14/2012 **Billing Period:** 

11/13/2012 Net 30 days

У	Flight									Total	
e	Description	on			<b>Buy Line Dates</b>		MTW	TFSS	Dur	Spots	Rate
4	CBS SOA	PS			10/03/2012-10/07/	/2012	W T	F	30	9	720.00
CD											
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate_			
10/0	1/2012-10/07/2	2012		WTF		9		720.00			
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/0	3/2012	We	12:28:46 PM		2012MRFP128H		30	720.00			
10/0	3/2012	We	01:28:42 PM		2012MRFP128H		30	720.00		To be a second	
10/0	3/2012	We	01:58:42 PM		2012MRFP128H		30	720.00			
10/0	4/2012	Th	12:56:42 PM		2012MRFP128H		30	720.00			
10/0	4/2012	Th	01:29:27 PM		2012MRFP128H		30	720.00			
10/0	4/2012	Th	01:59:02 PM		2012MRFP128H		30	720.00			
10/0	5/2012	Fr	12:29:16 PM		2012MRFP133H		30	720.00			
10/0	5/2012	Fr	01:29:12 PM		2012MRFP133H		30	720.00	The same of		
10/0	5/2012	Fr	01:59:32 PM		2012MRFP133H		30	720.00			
5	THE TALK	(			10/08/2012-10/09/	/2012	M T		30	2	900.00
CD					. 1						
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week	100000	Rate			
10/0	8/2012-10/14/2	2012		M T		2		900.00			
Air D	<u>Date</u>	Day	<u>Air Time</u>	M/G For	<u>Material</u>	,	_Dur	Rate	Debit	Credit	<u>Remarks</u>
10/0	8/2012	Мо	02:28:21 PM		2012MRFP133H		30	900.00			
10/0	9/2012	Tu	02:34:52 PM		2012MRFP133H		30	900.00			
6	THE TALK	(			10/03/2012-10/07/	/2012	W T	F	30	3	540.00

For:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

Washington, DC 20003-1885

RNC - ROMNEY FOR PRESIDENT, INC.(338702)

CBS TELEVISION STATIONS



# **WFOR-TV**

**INVOICE** 

Page 6 of 18

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-55169

**Contract Dates:** 10/03/2012-10/09/2012

**Customer Order:** 

Linked Order:

**CPE**: / / 462

In Account AMERICAN RAMBLER(329831)

310 1st St SE

With: 138 Conant St

Beverly, MA 01915-1665 ATTN:Accounts Payable Product Desc: EST. 462

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411391 Invoice Date: 10/14/2012

 Invoice Date:
 10/14/2012

 Billing Cycle:
 Weekly

 Billing Period:
 10/01/2012-10/14/2012

Buy	Flight									Total		
ine	Descri	iption			Buy Line Dates		М	WTFSS	Du	r Spots	Rate	
,	Week Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate				
	10/01/2012-10/	07/2012		WTF		3		540.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	10/03/2012	-	02:58:56 PM	<u> </u>	2012MRFP128H		30	540.00	<u></u>		<u>rtomarto</u>	
	10/04/2012	Th	02:58:41 PM		2012MRFP128H		30	540.00				
	10/05/2012	Fr			2012MRFP133H		30	540.00			6	
17	JUDGE	E JUDY			10/03/2012-10/07/	/2012		WTF	30	) 3	400.00	
	LUR	_ ,,,,			12.00/2012 10/01/							
1	Week Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate				
	10/01/2012-10/	07/2012		WTF		3		400.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	10/03/2012	We	03:19:18 PM		2012MRFP128H	15	30	400.00				
	10/04/2012	Th	03:25:11 PM		2012MRFP128H		30	400.00				
	10/05/2012	Fr	03:28:26 PM		2012MRFP133H		30	400.00				
18	JUDGE	E JUDY			10/08/2012-10/09	2012	M -	Milli.	30	) 2	400.00	
	LUR			-			10000					
					A N 1			5.				
	Week Of	14.4/2040		MTWTFSS		Spots Per Week		Rate				
	10/08/2012-10/	14/2012		М Т		2		400.00				
4	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/08/2012	Мо	03:55:11 PM		2012MRFP133H		30	400.00				
	10/09/2012	Tu	03:20:23 PM		2012MRFP133H		30	400.00				
19	DR PH	IIL			10/08/2012-10/09/	/2012	M -	Γ	30	) 2	400.00	
	LUR											

For:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

Washington, DC 20003-1885

RNC - ROMNEY FOR PRESIDENT, INC.(338702)

CBS TELEVISION STATIONS



**WFOR-TV** 

1161-411391

Invoice Num:

INVOICE

Page 7 of 18

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-55169

**Contract Dates:** 10/03/2012-10/09/2012

**Customer Order:** 

Linked Order:

CPE: / 462

In Account AMERICAN RAMBLER(329831) With: 138 Conant St

310 1st St SE

Beverly, MA 01915-1665 ATTN:Accounts Payable

**Product Desc:** EST. 462

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 10/14/2012 11/13/2012 Billing Cycle: Weekly 10/01/2012-10/14/2012 Net 30 days **Billing Period:** 

uy	Flight									Total	
_ine	Descri	ption			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/08/2012-10/	14/2012		M T		2		400.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/08/2012	Мо	04:20:09 PM		2012MRFP133H		30	400.00			
	10/09/2012	Tu	04:20:33 PM		2012MRFP133H		30	400.00			
20	DR PH	IL			10/03/2012-10/07/	/2012	W	TF	30	3	400.00
	LUR					-				A W	ā.
											1
	Week Of			MTWTFS:	<u>S</u>	Spots Per Week		Rate			
	10/01/2012-10/	07/2012		WTF		3		400.00			No. of Contract of
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/03/2012	We	04:50:01 PM		2012MRFP128H		30	400.00		100	
	10/04/2012	Th	04:33:36 PM		2012MRFP128H	10	30	400.00			
	10/05/2012	Fr	04:12:18 PM		2012MRFP133H		30	400.00			
21	17:00:0	00-17:30:0	0		10/08/2012-10/09/	/2012	МТ	.W.	30	2	1,350.00
	CD				N N						
	Week Of			MTWTFS:		Spots Per Week	1000	Rate			
	10/08/2012-10/	14/2012		MT	2	2		1,350.00			
	10/06/2012-10/	14/2012		IVI I		2		1,350.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/08/2012	Мо	05:12:41 PM		2012MRFP133H		30	1,350.00			
	10/09/2012	Tu	05:21:52 PM		2012MRFP133H		30	1,350.00			
			.0		10/03/2012-10/05/	/2012	W	TF	30	3	1,080.00
	17:00:0	00-17:30:0	0								

For:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

Washington, DC 20003-1885

RNC - ROMNEY FOR PRESIDENT, INC.(338702)

CBS TELEVISION © GW



# **WFOR-TV**

1161-411391

Invoice Num:

INVOICE

Page 8 of 18

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-55169

**Contract Dates:** 10/03/2012-10/09/2012

**Customer Order:** 

Linked Order:

CPE: / 462

In Account AMERICAN RAMBLER(329831)

310 1st St SE

With: 138 Conant St

> Beverly, MA 01915-1665 ATTN:Accounts Payable

EST. 462 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 10/14/2012 11/13/2012 Billing Cycle: Weekly 10/01/2012-10/14/2012 **Billing Period:** Net 30 days

y	Flight										Total	
9	Descri	ption			Buy Line Dates		MTV	NTFSS		Dur	Spots	Rate
V	/eek Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate				
1	0/01/2012-10/0	07/2012		WTF		3		1,080.00				
Α	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
1	0/03/2012	We	05:20:07 PM		2012MRFP128H		30	1,080.00				
1	0/04/2012	Th	05:13:34 PM		2012MRFP128H		30	1,080.00				
1	0/05/2012	Fr	05:27:26 PM		2012MRFP133H		30	1,080.00				
23	17:30:0	0:00:18:00:0	0		10/03/2012-10/05	/2012	W	TF		30	3	1,080.00
C	D										L	
١/	/eek Of			MTWTFS	e	Spots Per Week		Rate				
_	<u>/eek OI</u> 0/01/2012-10/0	7/2012		WTF	<u>5</u>	3	-	1,080.00		M.		
1	0/01/2012-10/0	07/2012		W I F		3	-	1,080.00				
Δ	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	100	Credit	Remarks
1	0/03/2012	We	05:50:26 PM		2012MRFP128H	10	30	1,080.00				
1	0/04/2012	Th	05:52:19 PM		2012MRFP128H		30	1,080.00				
1	0/05/2012	Fr	05:51:52 PM		2012MRFP133H		30	1,080.00				
24	17:30:0	0:00:18:00	0		10/08/2012-10/09/	/2012	MT.			30	2	1,350.00
C	D		9				1000					
١/	/eek Of			MTWTFS	c	Spots Per Week		Rate_				
	<u>/eek OI</u> 0/08/2012-10/1	14/2012		MT		2	-	1,350.00				
	0,00,2012-10/1	17/2012		IVI		2		1,550.00				
Α	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
1	0/08/2012	Мо	05:43:00 PM		2012MRFP133H		30	1,350.00				
1	0/09/2012	Tu	05:50:34 PM		2012MRFP133H		30	1,350.00				
	18:00:0	0-18:30:0	0		10/08/2012-10/09	/2012	MT.			30	2	1,620.00
25						·						

For:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

Washington, DC 20003-1885

RNC - ROMNEY FOR PRESIDENT, INC.(338702)

CBS TELEVISION STATIONS



# **WFOR-TV**

1161-411391

10/01/2012-10/14/2012

10/14/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

**INVOICE** 

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11/13/2012

Net 30 days

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-55169

10/03/2012-10/09/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 462

In Account AMERICAN RAMBLER(329831) With:

138 Conant St

310 1st St SE

Beverly, MA 01915-1665 ATTN:Accounts Payable

**Product Desc:** EST. 462

Broadcast airtimes represented are reported to the nearest second.

y e	Flight Descri	ntion			Buy Line Dates		мт	WTFSS		Dur	Total Spots	Rate	
		puon				0 . 5				- Jul	Ороло	nato	
	Week Of			MTWTFSS	<u>5</u>	Spots Per Week		Rate					
	10/08/2012-10/	14/2012		M T		2		1,620.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	-	Credit	<u>Remarks</u>	
	10/08/2012	Мо	06:25:32 PM		2012MRFP133H		30	1,620.00					
	10/09/2012	Tu	06:26:54 PM		2012MRFP133H		30	1,620.00					
26	18:00:0	0-18:30:	00		10/03/2012-10/05/	2012	V	VTF		30	3	1,080.00	
	CD											la constant	
	Week Of			MTWTFS	3	Spots Per Week		Rate					
	10/01/2012-10/0	07/2012		WTF	=	3		1,080.00					
	.0,0.,20.2	.,,_0.,_				· ·		1,000.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	- 707 -	Credit	<u>Remarks</u>	
	10/03/2012	We	06:10:59 PM		2012MRFP128H		30	1,080.00					
	10/04/2012	Th	06:19:00 PM		2012MRFP128H	10	30	1,080.00					
	10/05/2012	Fr	06:26:27 PM		2012MRFP133H		30	1,080.00					
27	ENTER	TAINME	NT TONIGHT		10/03/2012-10/07/	2012	V	VTF		30	3	1,080.00	
	CD												
	Week Of			MTWTFSS		Spots Per Week	100	Rate					
	10/01/2012-10/0	17/2012		WTF		3		1,080.00					
	10/01/2012-10/0	7172012				3		1,000.00					
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
	10/03/2012	We	07:11:54 PM		2012MRFP128H		30	1,080.00					
	10/04/2012	Th	07:28:09 PM		2012MRFP128H		30	1,080.00					
	10/05/2012	Fr	07:11:34 PM		2012MRFP133H		30	1,080.00					
28	ENTER	TAINME	NT TONIGHT		10/08/2012-10/09/	2012	MT			30	2	800.00	
	LUR												

For:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

Washington, DC 20003-1885

RNC - ROMNEY FOR PRESIDENT, INC.(338702)

CBS TELEVISION © GW



# **WFOR-TV**

1161-411391

Invoice Num:

INVOICE

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Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-55169

**Contract Dates:** 

10/03/2012-10/09/2012

**Customer Order:** 

Linked Order:

CPE: / 462

In Account AMERICAN RAMBLER(329831) With:

310 1st St SE

138 Conant St

Beverly, MA 01915-1665 ATTN:Accounts Payable

**Product Desc:** EST. 462

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	10/14/2012		
Billing Cycle:	Weekly	<b>PAY BY</b>	11/13/2012
Billing Period:	10/01/2012-10/14/2012		Net 30 days

	Flight										Total	
.ine	Descript	tion			Buy Line Dates		МТ	WTFSS		Dur	Spots	Rate
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/08/2012-10/14	4/2012		M T		2		800.00				
į	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	-	Credit	Remarks
	10/08/2012	Мо	07:28:02 PM		2012MRFP133H		30	800.00				
	10/09/2012	Tu	07:12:06 PM		2012MRFP133H		30	800.00				
29	THE INS	SIDER			10/08/2012-10/09/	/2012	МТ	-		30	2	800.00
	LUR										W.	A.,
,	Week Of			MIWIE	6	Spots Per Week		Data	1000			
	<u>vveek Oi</u> 10/08/2012-10/14	4/2012		<u>MTWTFS</u> MT	<u>5</u>	Spots Per Week 2		Rate 800.00				
	10/08/2012-10/12	4/2012		IVI I		2		800.00				
4	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	. ///	Credit	<u>Remarks</u>
	10/08/2012	Мо	07:55:41 PM		2012MRFP133H		30	800.00		100		
	10/09/2012	Tu	07:56:02 PM		2012MRFP133H	46.	30	800.00				
					20121111111110011	100	30	000.00				
30	THE INS	SIDER			10/03/2012-10/07/	/2012		V T F		30	3	1,080.00
30	THE INS	SIDER				/2012				30	3	1,080.00
30	CD	SIDER			10/03/2012-10/07/			VTF		30	3	1,080.00
30	CD Week Of			MTWTFS	10/03/2012-10/07/	Spots Per Week		VTF Rate		30	3	1,080.00
30	CD			MTWTFS	10/03/2012-10/07/			VTF		30	3	1,080.00
30	CD Week Of	7/2012	Air Time		10/03/2012-10/07/	Spots Per Week		VTF Rate	Debit	30	3 Credit	1,080.00 Remarks
30	CD <u>Week Of</u> 10/01/2012-10/07	7/2012 <u>Day</u>		WTF	10/03/2012-10/07/	Spots Per Week	V	Rate 1,080.00	Debit	30		
30	CD <u>Week Of</u> 10/01/2012-10/07 Air Date	7/2012 <u>Day</u>	Air Time	WTF	10/03/2012-10/07/ S Material	Spots Per Week	V	NTF  Rate 1,080.00  Rate	Debit	30		
30	CD Week Of 10/01/2012-10/07 <u>Air Date</u> 10/03/2012	7/2012 <u>Day</u> We	<u>Air Time</u> 07:46:19 PM	WTF	10/03/2012-10/07/ S Material 2012MRFP128H	Spots Per Week	v 	Rate 1,080.00  Rate 1,080.00	Debit	30		
30	CD Week Of 10/01/2012-10/07 Air Date 10/03/2012 10/04/2012	7/2012 <u>Day</u> We Th Fr	<u>Air Time</u> 07:46:19 PM 07:45:49 PM	WTF	10/03/2012-10/07/ S <u>Material</u> 2012MRFP128H 2012MRFP128H	Spots Per Week 3	V 	Rate 1,080.00  Rate 1,080.00  1,080.00	Debit	30		

For:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

Washington, DC 20003-1885

RNC - ROMNEY FOR PRESIDENT, INC.(338702)

CBS TELEVISION STATIONS



**WFOR-TV** 

1161-411391

Invoice Num:

INVOICE

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Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-55169

**Contract Dates:** 10/03/2012-10/09/2012

**Customer Order:** 

Linked Order:

CPE: / 462

In Account AMERICAN RAMBLER(329831)

310 1st St SE

With: 138 Conant St

> Beverly, MA 01915-1665 ATTN:Accounts Payable

EST. 462

**Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 10/14/2012 11/13/2012 Billing Cycle: Weekly 10/01/2012-10/14/2012 **Billing Period:** Net 30 days

	Flight										Total	
ine	Descrip	tion			Buy Line Dates		M T	WTFSS	l	Dur	Spots	Rate
<u>\</u>	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/08/2012-10/1	4/2012		М Т		2		975.00				
,	Air Date	Dav	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks
	10/08/2012	-	11:34:14 PM	<u> </u>	2012MRFP133H		30	975.00		_	Orodit	<u>rtomarko</u>
	10/09/2012		11:21:50 PM		2012MRFP133H		30	975.00				
32	LATE N	EWS			10/03/2012-10/07	2012	W	TF		30	3	1,200.00
ı	LUR											A.
<u>\</u>	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			1	
	10/01/2012-10/0	7/2012		WTF		3		1,200.00				
,	Air Date	Dav	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks
	10/03/2012	-	11:33:19 PM		2012MRFP128H		30	1,200.00		100		
	10/04/2012	Th	11:21:17 PM		2012MRFP128H	45	30	1,200.00				
	10/05/2012		11:26:49 PM		2012MRFP133H		30	1,200.00				
33	WFOR M	MORNIN	G NEWS		10/03/2012-10/05	2012	W	TF	0.0	30	3	200.00
ı	LUR											
I	LUR				. 1 1		0.00					
	LUR Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
<u>\</u>		7/2012		MTWTFS	S	Spots Per Week		Rate 200.00				
<u>\</u>	Week Of		Air Time	1000	<u>S</u> Material		_Dur		Debit		<u>Credit</u>	<u>Remarks</u>
<u>)</u>	<u>Week Of</u> 10/01/2012-10/0	Day	<u>Air Time</u> 05:41:55 AM	WTF			<u>Dur</u> 30	200.00	Debit	_	Credit	<u>Remarks</u>
<u>)</u>	<u>Week Of</u> 10/01/2012-10/0 <sup>-</sup> <u>Air Date</u>	<u>Day</u> We		WTF	<u>Material</u>			200.00 Rate	Debit	_	Credit	Remarks
<u>)</u>	Week Of 10/01/2012-10/0 <sup>:</sup> <u>Air Date</u> 10/03/2012	<u>Day</u> We Th	05:41:55 AM	WTF	Material 2012MRFP128H		30	200.00  Rate 200.00	Debit	_	Credit	<u>Remarks</u>
<u>)</u>	Week Of 10/01/2012-10/0 <sup></sup> Air Date 10/03/2012 10/04/2012 10/05/2012	<u>Day</u> We Th Fr	05:41:55 AM 05:51:38 AM	WTF	Material 2012MRFP128H 2012MRFP128H	3	30 30 30	200.00  Rate 200.00 200.00	Debit	30	<u>Credit</u>	Remarks 200.00

For:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

Washington, DC 20003-1885

RNC - ROMNEY FOR PRESIDENT, INC.(338702)

CBS TELEVISION



# **WFOR-TV**

**INVOICE** 

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Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-55169

**Contract Dates:** 

10/03/2012-10/09/2012

**Customer Order:** 

Linked Order:

CPE: / 462

In Account AMERICAN RAMBLER(329831) With: 138 Conant St

310 1st St SE

Beverly, MA 01915-1665

ATTN:Accounts Payable

**Product Desc:** EST. 462

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411391 Invoice Date: 10/14/2012

Billing Cycle: Weekly 10/01/2012-10/14/2012 **Billing Period:** 

11/13/2012 Net 30 days

uy	Flight									Total	
ine	Description	n			Buy Line Dates		мти	VTFSS	Dur	Spots	Rate
	Week Of			MTWTFS	<u>3</u>	Spots Per Week	_	Rate			
	10/08/2012-10/14/2	2012		M T		2		200.00			
	Air Date	Dov	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
		-	05:12:09 AM	<u>IVI/G FOI</u>	2012MRFP133H		<u>- Dui</u> 30	200.00	Debit	Credit	Remarks
			05:12:09 AM 05:10:54 AM		2012MRFP133H		30	200.00			
	10/09/2012	Tu	05.10.54 AM		2012WKFF133H		30	200.00			
35	HAWAII FI	VE-O			10/08/2012-10/08	/2012	М		30	P	3,600.00
	LUR										4
	Week Of			MTWTFS	<u>3</u>	Spots Per Week	_	Rate			
	10/08/2012-10/14/2	2012		М		1		3,600.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
			10:33:39 PM	111/01/01	2012MRFP133H		30	3,600.00	Doon	Orcuit	<u>rtornanto</u>
						40.	W				
36		S			10/09/2012-10/09	/2012	. Ť.,		30	1	7,850.00
	CD				ref.						
	Week Of			MTWTFS		Spots Per Week		Rate			
	10/08/2012-10/14/2	0012			2	Spois Per Week	Barrier -	7,850.00			
	10/00/2012-10/14/2	.012		James				7,000.00			
	Air Date	<u>Day</u>	Air Time	M/G For	Material	100	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/09/2012	Tu	07:57:32 PM		2012MRFP133H		30	7,850.00			
37	NCIS:LOS	ANGI	ELES		10/09/2012-10/09	/2012	. T		30	1	6,300.00
	CD			1							
				1.75							
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
	10/08/2012-10/14/2	2012		. T		1		6,300.00			
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
		-	09:35:01 PM	111/01/01	2012MRFP133H		<u> </u>	6,300.00	DODIL	Orcuit	<u>rtornanto</u>
							50	0,000.00			

For:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

Washington, DC 20003-1885

RNC - ROMNEY FOR PRESIDENT, INC.(338702)

CBS TELEVISION



# **WFOR-TV**

INVOICE

Page 13 of 18

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-55169

Contract Dates:

s: 10/03/2012-10/09/2012

**Customer Order:** 

Linked Order:

**CPE**: / / 462

In Account AMERICAN RAMBLER(329831)

310 1st St SE

With: 138 Conant St

Beverly, MA 01915-1665 ATTN:Accounts Payable Product Desc: EST. 462

Broadcast airtimes represented are reported to the nearest second.

**Invoice Num:** 1161-411391 **Invoice Date:** 10/14/2012

Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

Buy	Flight										Total		
_ine	Description	1			Buy Line Dates		мт\	WTFSS	D	ur	Spots	Rate	
38	PRESIDEN'	TIAL/	VP DEBATES		10/03/2012-10/03/	2012	W			30	1	3,500.00	
	LUR2100-2200												
	Week Of			MTWTFS	S	Spots Per Week		Rate_					
	10/01/2012-10/07/20	)12		W	_	1	-	3,500.00					
	Air Date [	Day	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
	·		10:44:45 PM	IVI/G T OI	2012MRFP128H		30	3,500.00	Debit		Credit	<u>itemarks</u>	
39		TIAL/	VP DEBATES		10/03/2012-10/03/	2012	W			30	1	3,500.00	
	LUR2200-2300												
	Week Of			MTWTFS	S	Spots Per Week		Rate					
	10/01/2012-10/07/20	)12		W	<u>~</u>	<u> </u>	=	3,500.00					
						·	45	-					
		-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	10/03/2012	We	10:59:29 PM		2012MRFP128H		30	3,500.00					
40	THE BIG BA	ANG	THEORY/TWO	AND A HALF	10/03/2012-10/04/	2012	T			30	1	4,000.00	
	LUR						1	M.					
						2							
	Week Of			MTWTFS:	<u> </u>	Spots Per Week	200	Rate					
	10/01/2012-10/07/20	)12		T		1		4,000.00					
	Air Date [	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	10/04/2012	Th	07:59:14 PM		2012MRFP128H		30	4,000.00					
41	CSI:NY				10/03/2012-10/05/	2012		F		30	1	2,500.00	·
	LUR												
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate					
	10/01/2012-10/07/20	)12		F		1		2,500.00					
	Air Date [	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	10/05/2012	Fr	08:35:22 PM		2012MRFP133H		30	2,500.00					

For:

P.O. BOX 905891

310 1st St SE

CHARLOTTE, NC 28290-5891

Washington, DC 20003-1885

RNC - ROMNEY FOR PRESIDENT, INC.(338702)

CBS TELEVISION STATIONS



**WFOR-TV** 

**INVOICE** 

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Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-55169

Contract Dates: 1

10/03/2012-10/09/2012

Customer Order:

Linked Order:

**CPE**: / / 462

In Account AMERICAN RAMBLER(329831)

With: 138 Conant St

Beverly, MA 01915-1665 ATTN:Accounts Payable Product Desc: EST. 462

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411391

 Invoice Date:
 10/14/2012

 Billing Cycle:
 Weekly

 Billing Period:
 10/01/2012-10/14/2012

Buy	Flight										Total	
Line Description		Buy Line Dates			M T	WTFSS		Dur Spe		Rate		
43	CBS SA	TURDA	EARLY SHOW	I	10/03/2012-10/06	2012		S.		30	1	175.00
LUR	<b>t</b>											
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/0	01/2012-10/0	7/2012		S.		1		175.00				
Air D	Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks
	06/2012		08:29:25 AM	<u>IVI/O 1 01</u>	2012MRFP133H		30	175.00		_	Credit	Kemarks
										-		
44	12:00:00	0-15:30:0	00	-	10/03/2012-10/06	/2012		S.		30	2	600.00
LUR	Rfootball								1000			
Wee	ak Of			MTWTFS	Q	Spots Per Week		Rate				
	<u>9K 01</u> 01/2012-10/0	7/2012		S.	<u>5</u>	<u> </u>		600.00		M.		
10/0	71/2012-10/0	1/2012					100	000.00			100	
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	1 200	Credit	<u>Remarks</u>
10/0	06/2012	Sa				10	30				600.00	Preempted
10/0	06/2012	Sa	01:58:45 PM	10/06/2012	2012MRFP133H		30	600.00	600.00			Makegood in NCAA COLLEGE FOO
45	NCAA C	OLLEGE	FOOTBALL		10/03/2012-10/06	/2012		S.		30	2	4,500.00
LUR	R-FLA VS LS	U			10 10	1000						
							335					
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
10/0	01/2012-10/0	7/2012		S.		1		4,500.00				
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>
10/0	06/2012	Sa			P		30				4,500.00	Preempted
10/0	06/2012	Sa	07:19:27 PM	10/06/2012	2012MRFP133H		30	4,500.00	4,500.00			Makegood in 15:30:02-19:21:12
46	CRIME	TIME SA	TURDAY		10/06/2012-10/06	/2012		S .		30	1	1,500.00
	}											-

For:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

Washington, DC 20003-1885

RNC - ROMNEY FOR PRESIDENT, INC.(338702)

CBS TELEVISION



**WFOR-TV** 

**INVOICE** 

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Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-55169

Contract Dates:

10/03/2012-10/09/2012

Customer Order:

Linked Order:

**CPE**: / / 462

In Account AMERICAN RAMBLER(329831)

310 1st St SE

With: 138 Conant St

Beverly, MA 01915-1665 ATTN:Accounts Payable Product Desc: EST. 462

Broadcast airtimes represented are reported to the nearest second.

**Invoice Num:** 1161-411391 **Invoice Date:** 10/14/2012

Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

uy	Flight									Total		
ine	Description			Buy Line Dates		МТ	WTFSS		Dur	Spots	Rate	
We	ek Of		MTWTFSS		Spots Per Week		Rate_					
10/0	01/2012-10/07/2012		S.		1		1,500.00					
Air	Date Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks	
10/0	06/2012 Sa	07:59:01 PM		2012MRFP133H		30	1,500.00					
47	CRIME TIME SA	TURDAY		10/06/2012-10/06/	/2012		. S .		30	1	1,500.00	
LUF	R								100	-		
							_				i.	
	ek Of		MTWTFSS		Spots Per Week		Rate	1000				
10/0	01/2012-10/07/2012		S.		1		1,500.00					
Air	<u>Date</u> <u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
10/0	06/2012 Sa	09:58:26 PM		2012MRFP133H		30	1,500.00					
48	48 HOURS MYSTERIES		10/06/2012-10/06/	/2012	1	.S.		30	1	2,000.00		
LUF	R					. 4						
We	ek Of		MTWTFSS		Spots Per Week	A	Rate					
10/0	01/2012-10/07/2012		S.		1		2,000.00					
Air	Date Day	Air Time	M/G For	Material		Dur	Rate	Debit	-	Credit	<u>Remarks</u>	
10/0	06/2012 Sa	10:29:35 PM		2012MRFP133H	1 10	30	2,000.00					
49	CBS SUNDAY N	MORNING		10/03/2012-10/07/	/2012		S		30	1	1,620.00	
CD				7								
			1		0 . 5		<b>5</b> .					
	ek Of		MTWTFSS		Spots Per Week		Rate					
10/0	01/2012-10/07/2012		S		1		1,620.00					
Air	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	Remarks	
10/0	07/2012 Su	08:59:15 AM		2012MRFP133H		30	1,620.00					
50	FACE THE NAT	ION		10/03/2012-10/07/	/2012		S		30	1	1,260.00	
LUF	R										, -	

For:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

Washington, DC 20003-1885

RNC - ROMNEY FOR PRESIDENT, INC.(338702)

CBS TELEVISION



**WFOR-TV** 

**INVOICE** 

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Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-55169

Contract Dates:

10/03/2012-10/09/2012

**Customer Order:** 

Linked Order:

**CPE**: / / 462

In Account AMERICAN RAMBLER(329831)

310 1st St SE

With: 138 Conant St

Beverly, MA 01915-1665 ATTN:Accounts Payable Product Desc: EST. 462

Broadcast airtimes represented are reported to the nearest second.

VI OIX-I V

1161-411391

Invoice Date: 10/14/2012
Billing Cycle: Weekly

Invoice Num:

**Billing Period**: 10/01/2012-10/14/2012

Buy	Flight									To	tal	
ine	Description	1			Buy Line Dates		мти	VTFSS	Du	r Sp	ots	Rate
V	/eek Of			MTWTFSS	<u>3</u>	Spots Per Week	_	Rate				
1	0/01/2012-10/07/20	)12		S		1		1,260.00				
А	ir Date I	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Cre	edit	Remarks
1		-			2012MRFP133H		30	1,260.00				
51	SIXTY MINI	JTES	SUNDAY		10/03/2012-10/07	7/2012		. S	3	0	2	6,000.00
L	UR											
	/eek Of			MTWTFSS	<u>S</u>	Spots Per Week	_	Rate	1000			
1	0/01/2012-10/07/20	)12		S		1		6,000.00	A I			
<u>A</u>	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	Cre	<u>edit</u>	<u>Remarks</u>
1	0/07/2012	Su					30	-		6,000	.00	Preempted
1	0/07/2012	Su	08:11:36 PM	10/07/2012	2012MRFP133H	-	30	6,000.00	6,000.00	100		Makegood in 19:32:51-20:32:52
53	THE GOOD	WIF	E		10/03/2012-10/07	/2012		. S	3	0	2	5,850.00
С	D											
۱۸	/eek Of			MTWTFSS		Spots Per Week		Rate				
_	<u>/eek 01</u> 0/01/2012-10/07/20	)12		S		<u> </u>	Barrier -	5,850.00				
				1	V. W		_			_		
			Air Time	M/G For	<u>Material</u>	y ==	_Dur	Rate	Debit		edit	Remarks
		Su	40:40:00 DM	40/07/0040	0040MDED400U		30	5.050.00	5.050.00	5,850	.00	Preempted
		Su	10:12:30 PM	10/07/2012	2012MRFP133H		30	5,850.00	5,850.00			Makegood in 21:32:52-22:32:52
54	THE MENT	ALIS	Γ		10/03/2012-10/07	/2012		. S	3	0	2	3,500.00
L	UR											
V	/eek Of			MTWTFSS	<u> </u>	Spots Per Week	_	Rate_				
1	0/01/2012-10/07/20	)12		S		1		3,500.00				
Α	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Cre	<u>edit</u>	Remarks
		Su					30	<del></del>		3,500		Preempted

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

For: RNC - ROMNEY FOR PRESIDENT, INC.(338702) 310 1st St SE

Washington, DC 20003-1885

In Account AMERICAN RAMBLER(329831)

With:

ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec:

**Contract Num:** 

**Contract Dates:** 

**Customer Order:** Linked Order: CPE:

Office:



SUSAN INKER-PURETZ

10/03/2012-10/09/2012

/ 462

WFOR-TV

1161-55169

WFOR-TV

Invoice Num: 1161-411391

Invoice Date: Billing Cycle:

10/01/2012-10/14/2012 **Billing Period:** 

**INVOICE** Page 17 of 18

10/14/2012 11/13/2012 Weekly Net 30 days

138 Conant St

Beverly, MA 01915-1665

**Product Desc:** EST. 462

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total	
Line	Descrip	tion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/07/2012	Su	11:32:50 PM	10/07/2012	2012MRFP133H		30	3,500.00	3,500.00		Makegood in 22:32:52-23:33:50
55	LATE N	EWS			10/07/2012-10/07/	2012		S	30	4	1,200.00
	LUR										
	Week Of			MTWTFSS	<u>3</u>	Spots Per Week		Rate			
	10/01/2012-10/0	7/2012		S		2		1,200.00			
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
	10/07/2012	Su					30			1,200.00	Preempted
	10/07/2012	Su					30			1,200.00	Preempted
	10/07/2012	Su	11:44:25 PM	10/07/2012	2012MRFP133H		30	1,200.00	1,200.00		Makegood in 23:33:50-00:07:55
	10/07/2012	Su	12:02:32 AM	10/07/2012	2012MRFP133H		30	1,200.00	1,200.00		Makegood in 23:33:50-00:07:55
56	PRICE I	IS RIGH	Γ		10/08/2012-10/09/	2012	МТ		30	2	700.00
	LUR					_ \	A. N				
	\\\\\			MINITE		Coata DanM					
	Week Of	1/0015		MTWTFSS	2	Spots Per Week		Rate			
	10/08/2012-10/1	4/2012		M T	W 10	2		700.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/08/2012	Мо	10:58:57 AM	1	2012MRFP133H		30	700.00			
	10/09/2012	Tu	10:59:12 AM		2012MRFP133H	-	30	700.00			
	To	tal Spots	<u> </u>	Gross Am		Comm	nission Amt	Net Amt	Debit	Credit	Reconciliation
Air Time	Totals	116	3	128,045.00			19,206.75	108,838.25	22,850.00	22,850.00	0.00

## **Billing Notes**

:60's order

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

For: RNC - ROMNEY FOR PRESIDENT, INC.(338702)

310 1st St SE

Washington, DC 20003-1885

In Account AMERICAN RAMBLER(329831)

With: 138 Conant St

> Beverly, MA 01915-1665 ATTN:Accounts Payable

CBS TELEVISION © GW



**WFOR-TV** 

INVOICE

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Account Exec: SUSAN INKER-PURETZ

Office: WFOR-TV Contract Num: 1161-55169

10/03/2012-10/09/2012 **Contract Dates:** 

**Customer Order:** Linked Order:

CPE: / 462

**Product Desc:** EST. 462

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Invoice Num: 1161-411391 Invoice Date: 10/14/2012

Billing Cycle: Weekly

10/01/2012-10/14/2012 **Billing Period:** 

11/13/2012 Net 30 days

**Billing Notes** 

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WFOR-TV

(305) 591-4444

Gross Billing	128,045.00
Trade Value	0.00
Agency Commission	19,206.75
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	108,838.25